

Fill in this information to identify the case:

Debtor 1	VINCENT D. BORTZ
Debtor 2 (Spouse, if filing)	ASHLEY J. BORTZ
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	17-11335-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	CARRINGTON MORTGAGE SERVICES LLC	Court claim no. (if known):
		7
Last 4 digits of any number you use to identify the debtor's account	4 4 6 6	
Property Address:	405 TREMONT AVE SHILLINGTON, PA 19607	

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 11,112.18
b. Prepetition arrearage paid by the trustee:	(b) \$ 11,112.18
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 6,432.64
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 6,432.64
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 17,544.82

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

**VINCENT D. BORTZ**

Name

Case number (if known) **17-11335-PMM**

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**X/s/ Scott F. Waterman**

Signature

Date **05/23/2022**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1

VINCENT D. BORTZ

Name

Case number (if known) 17-11335-PMM

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	01/19/2018	1046315	Disbursement To Creditor/Pr	892.23
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	02/16/2018	1047573	Disbursement To Creditor/Pr	450.76
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	04/20/2018	1050190	Disbursement To Creditor/Pr	815.47
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	06/15/2018	1052761	Disbursement To Creditor/Pr	491.74
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	08/17/2018	1055306	Disbursement To Creditor/Pr	901.53
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	10/19/2018	1057802	Disbursement To Creditor/Pr	862.89
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	12/14/2018	1060321	Disbursement To Creditor/Pr	350.28
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	01/18/2019	1100679	Disbursement To Creditor/Pr	583.81
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	04/18/2019	1104978	Disbursement To Creditor/Pr	772.75
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	05/23/2019	1106577	Disbursement To Creditor/Pr	369.47
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	06/21/2019	11508116	Disbursement To Creditor/Pr	369.47
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	08/15/2019	11510899	Disbursement To Creditor/Pr	56.36
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	09/23/2019	11512449	Disbursement To Creditor/Pr	392.51
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	10/22/2019	17191411	Disbursement To Creditor/Pr	250.82
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	11/19/2019	17192937	Disbursement To Creditor/Pr	250.82
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	12/20/2019	17194696	Disbursement To Creditor/Pr	252.57
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	01/24/2020	17196387	Disbursement To Creditor/Pr	252.56
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	02/21/2020	17197139	Disbursement To Creditor/Pr	252.57
7	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	03/20/2020	17198847	Disbursement To Creditor/Pr	252.56
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/17/2020	17200093	Disbursement To Creditor/Pr	248.97
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/22/2020	17201611	Disbursement To Creditor/Pr	248.97
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/19/2020	17203052	Disbursement To Creditor/Pr	257.55
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/17/2020	17204376	Disbursement To Creditor/Pr	257.55
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	257.55
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/29/2020	17207193	Disbursement To Creditor/Pr	257.55
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/23/2020	17208665	Disbursement To Creditor/Pr	266.14
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/20/2020	17209869	Disbursement To Creditor/Pr	266.14
7	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/21/2020	17211046	Disbursement To Creditor/Pr	230.59

**Total for Part 2 - B:** 11,112.18

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	08/15/2019	11510899	Disbursement To Creditor/Pr	85.26
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	09/23/2019	11512449	Disbursement To Creditor/Pr	593.84
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	10/22/2019	17191411	Disbursement To Creditor/Pr	379.47
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	11/19/2019	17192937	Disbursement To Creditor/Pr	379.48
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	12/20/2019	17194696	Disbursement To Creditor/Pr	382.12
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	01/24/2020	17196387	Disbursement To Creditor/Pr	382.11
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	02/21/2020	17197139	Disbursement To Creditor/Pr	382.12
11	JP MORGAN CHASE BANK N/	Post Petition Arrears	03/20/2020	17198847	Disbursement To Creditor/Pr	382.11
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	04/17/2020	17200093	Disbursement To Creditor/Pr	376.67
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	05/22/2020	17201611	Disbursement To Creditor/Pr	376.67
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	06/19/2020	17203052	Disbursement To Creditor/Pr	389.66
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	07/17/2020	17204376	Disbursement To Creditor/Pr	389.66
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	389.66
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	09/29/2020	17207193	Disbursement To Creditor/Pr	389.66
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	10/23/2020	17208665	Disbursement To Creditor/Pr	402.64
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	11/20/2020	17209869	Disbursement To Creditor/Pr	402.64
11	CARRINGTON MORTGAGE SI	Post Petition Arrears	12/21/2020	17211046	Disbursement To Creditor/Pr	348.87

**Total for Part 2 - D:** 6,432.64